

Date: Monday, 04/02/2008 3:19:50 PM  
 User: Dominique Dube

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	206 A/B FLOAT STEP ASSEMBLY
<b>Job Number</b> :	36963		
<b>Estimate Number</b> :	11785		
<b>P.O. Number</b> :		<b>Part Number</b> :	D206628013
<b>This Issue</b> :	04/02/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	25/01/2008	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	36078	<b>Drawing Revision</b> :	N/A
	<b>Type</b> :	<b>Material</b> :	
	LARGE FAB ASSY	<b>Due Date</b> :	10/03/2008
<b>Written By</b> :		<b>Qty:</b>	4
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est Rev:D As Per Ecn 766 06-01-06 JLM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-013 CHG 002

2.0

36963A

206B FLOAT STEP ASSY, LH



Comment: Sub-Component SUB-ASSEMBLY

206B STEP ASSY, LH

D2841-041 B

36963 A

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

UPDATED AS PER ECN 1118, D206-628-013 CHG NUM. 004

4.0

D27313

Mounting Lug



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description

Batch

2 D2731-3 Mounting Lug

B37335

5.0

D27317

Mounting Lug



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description

Batch

2 D2731-7 Mounting Lug

B34125

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 04/02/2008 3:19:51 PM  
User: Dominique Dube

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 A/B FLOAT STEP ASSEMBLY

Job Number: 36963

Part Number: D206628013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2845

Arm



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 D2845 ARM B 37339

AS 08/04/03 (x4)

7.0

D2732030

Rubber Cushion



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

Qty Part # Description Batch

4 D2732-030 RUBBER CUSHION

ERROR

8.0

D2732030

Rubber Cushion



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Total 32.

Pick:

Qty Part # Description Batch

4 D2732-030 RUBBER CUSHION

34717

AS 08/04/03 (x4)

9.0

D3394041

LUG ASS'Y



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 D3394-041 LUG ASS,Y B34833 x2 B37345 x6

AS 08/04/03 (x4)

10.0

D3394043

LUG ASS'Y



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 D3394-043 LUG ASS,Y B34834

AS 08/04/03 (x4)

11.0

AN3C4A

BOLT



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 AN3C4A Bolt M107376

AS 08/04/03 (x4)

Date: Monday, 04/02/2008 3:19:51 PM  
User: Dominique Dube

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 A/B FLOAT STEP ASSEMBLY

Job Number: 36963

Part Number: D206628013

Job Number:



Seq. #: Machine Or Operation: Description :

12.0 AN4C13A BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch  
4 AN4C13A Bolt M100785

AS 08/04/03 (x4)

13.0 AN4C14A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch  
4 AN4C14A Bolt M107087

AS 08/04/03 (x4)

14.0 AN4C15A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch  
4 AN4C15A Bolt M103915 x 9 M107082 x 7

AS 08/04/03 (x4)

15.0 AN960C10 WASHER



Comment: Qty.: 2.0000 EACH(s)/Unit Total : 8.0000 EACH(s)

Pick:

Qty Part Number Description Batch  
4 AN960C10 Washer M106302

AS 08/04/03 (x4)

16.0 AN960JD416L Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick:

Qty Part Number Description Batch  
24 AN960JD416L Washer M107008 x 96

AS 08/04/03 (x4)

17.0 NAS1515H4L WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick:

Qty Part Number Description Batch  
24 NAS1515H4L Washer M107008

AS 08/04/03 (x4)

Date: Friday, 1/25/2008 10:48:47 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 A/B FLOAT STEP ASSEMBLY

Job Number: 36963

Part Number: D206628013

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS210434

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number Description Batch

12 MS21043-4 Nut (or MS21042-4) M107101

AS 08/04/03 (X)

19.0

NAS1515H3

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 NAS1515H3 Washer M107101

AS 08/04/03 (X)

20.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/04/07 (X)

21.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-013

Location: 30963A

PPP Rev: Rev A

AS 08/04/07 (X)

22.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/09 (X)

Job Completion



mf 08-04-08

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 18/04/2008 7:50:09 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628-UPDATE PAPERWORK
Job Number	: 38685		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 18/04/2008 S.O. No. :	Drawing Number	: ECN1126
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 25/04/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D206-628-011	33038	(3x)	33411	(3x)
D206-628-012	33892	(1x)	33412	(1x)
D206-628-013	36963	(4x)	36078	(1x)
D206-628-014	36964	(6x)		
D206-628-021	31974	(1x)	34980	(1x)
D206-628-022	33757	(1x)	34981	(3x)
D206-628-023	36492	(1x)	34575	(2x)
D206-628-024	36493	(1x)	34576	(3x)
D206-628-031	31010	(4x)		
D206-628-032	31011	(4x)		
D206-628-033				
D206-628-034				

(36x)

ADD NEW PAPERWORK TO KITS IN STOCK  
 DSI 9332, PER ECN 1126

8/14/24 500